

REGISTERED NUMBER 7040101 (England and Wales)

DORMANT COMPANY ACCOUNTS
for the accounting period Ended 31 October 2012

For

Barnsbury Road (176) Limited
(Private, limited by guarantee, no share capital)

DIRECTORS

Mr Thomas Bellhouse

Mr Simon Phillips

REGISTERED OFFICE

176a Barnsbury Rd
Islington
London
N1 0ER

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Balance Sheet for Barnsbury Road (176) Limited reg no 7040101
For period ended 31 October 2012

		31 10 11		31 10 12	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets		0	0	0	0
CURRENT ASSETS					
Debtors		0	0	0	0
Cash at bank		0	0	0	0
CREDITORS					
Amounts falling due within one year		0	0	0	0
NET CURRENT ASSETS		0	0	0	0
TOTAL ASSETS LESS CURRENT LIABILITIES		0	0	0	0
CREDITORS					
Amounts falling due after more than one Year		0	0	0	0
NET (LIABILITIES)/ASSETS		0	0	0	0

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies for the year ended 31st October 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

This financial statement were approved by the Board of Directors on 29 June 2013 and was signed on its behalf by

SIMON PHILLIPS



Director

Date